

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHONCA DANIELS

Debtor(s)

Case No. 09-12187

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/06/2009.
- 2) The plan was confirmed on 06/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/19/2011, 01/09/2012.
- 5) The case was completed on 12/12/2012.
- 6) Number of months from filing to last payment: 44.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,725.00.
- 10) Amount of unsecured claims discharged without payment: \$24,531.54.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,992.00
Less amount refunded to debtor	\$104.69

NET RECEIPTS: **\$4,887.31**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,474.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$250.81
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,724.81**

Attorney fees paid and disclosed by debtor: \$26.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE LLC	Unsecured	82.00	82.75	82.75	8.28	0.00
ASTRAZENECA	Unsecured	5,205.00	NA	NA	0.00	0.00
CITIZENS BANK	Unsecured	3,317.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,795.00	3,089.80	3,089.80	308.98	0.00
ILLINOIS TOLLWAY AUTHORITY	Unsecured	536.00	NA	NA	0.00	0.00
INGALLS MIDWEST EMERGENCY	Unsecured	659.00	NA	NA	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	683.00	NA	NA	0.00	0.00
MEDCLR	Unsecured	50.00	NA	NA	0.00	0.00
NCO PORTFOLIO MGMT	Unsecured	NA	2,904.22	2,904.22	290.42	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	0.00	383.94	38.39	0.00
QUEST DIAGNOSTICS	Unsecured	217.00	NA	NA	0.00	0.00
REALTY CONSULTING SERVICES	Unsecured	1,200.00	NA	NA	0.00	0.00
RIVER AUTO	Unsecured	3,914.00	3,914.33	3,914.33	391.43	0.00
SPRINT PCS	Unsecured	227.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	603.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	72.00	NA	NA	0.00	0.00
VILLAGE OF CALUMET PARK	Unsecured	250.00	1,250.00	1,250.00	125.00	0.00
VILLAGE OF CALUMET PARK	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF CALUMET PARK	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON	Unsecured	800.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,625.04	\$1,162.50	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,724.81</u>	
Disbursements to Creditors	<u>\$1,162.50</u>	
TOTAL DISBURSEMENTS :		<u>\$4,887.31</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/27/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.